## Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050008-0

SECRET (When Filled In)

VOUCHER NO. 7-12	REQUEST FO	DR PAYMENT AND POSTING VO			
TO: Finance Division, Accounts THROUGH: Monetary Branch	Branch		13 May 65 50/2		
Request payment be made and this transaction is on file in this or	l/or transacti ffice.	on be recorded as indicated	below. Pertinent documentation in support of 25X1A		
SUBJECT 25X1A	INVOICE NO(5).				
PAYMENT I	CONTRACT NO.				
AMOUNT 732 77			CHECK TO BE DATED		
CASH PAYMENT Y U.S. TREASURY	CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK		
		CHOIND BE TAKEN INTO	ACCOUNT AS INDICATED BELOW.		
THE ATTACHED CHECKS AND/OR CASH IN THE AMO			OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.		
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATU  DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE SIGNATURE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION	N 40-42 F PAY	OBLIG.   53   54.57   AL	58.67 68.70 71.80 LOT. OR COST DUE AMOUNT ACCT. NO. DATE		
DESCRIPTION- ADVANCE ACCOUNTS 13.27  DESCRIPTION- P.O. NO. PROP. NO.	CODE " PER.	ADVANCE CA LEDGER	62-67 CK, NO. OBJECT DEBIT CREDIT		
22-33 DIV.	NO. FY S	EMP. NO.	X REF. NO.		
FLACT SV TANGILLIA	8821	10 601.0 63-			
		138.0	732.7		
- 1			25X1A		
<del></del>		- Oca	t 1- addresseo		
<del></del>	<del></del>		1 - Contract		
_\_\_			1-0E4/BOF		
			1-02/30/		
<del>-{{}}}}}}</del>	<del></del>				
┟╀┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼					
PREPAR DATE	AUTHOR	RIZED CERTIFYING OFFICER	TOTALS 732.98 732.7		
13	may (s	-2002/06/10 : CIA-RDP70B0078			
FORM 4.61 <b>1822</b>	5X1A	SECRET	53R000100030000-0 (1)		

[	Standard F	Torm No. 1034 10 5000 -110-02	PUI Approved For E	VOUCH	ER FOR I	?VRCHA	SESAI	N D000	10006	596840		
_			Approved For E	CALION 2544 AGE TO CO	DATE YOU	CHER PREPAR			ופטטטו	VOUCHER NUMBER	<del></del>	
					6 May	1965				5		
STATINTL					CONTRACT	NUMBER AN		PAID BY				
				PEOLUSITIO	12 N NUMBER A							
					REGUISINO	N NUMBER A	AND DATE					
				· · · · · · · · · · · · · · · · · · ·	<del> </del>							
			STATINTL									
	PAYEE'S	Ĺ					1					
	NAME								+	DATE INVOICE RECEIVE	:n	
4	AND ADDRESS	L							İ	- MI MI OICE RECEIVE		
•	ADDKE33									DISCOUNT TERMS		
		<b></b>										
									Ī	PAYEE'S ACCOUNT NU	MBER	
НІ	PPED FROM			10			WEI	<b>С</b> НТ		COVERNO		
_							** E1	O.11	1	GOVERNMENT B/L NUM	<b>IBER</b>	
	NUMBER AND DATE	DATE OF DELIVERY	(Enter descripti	ARTICLES OR SERVion, item number of	f acutumnt an 1	Fadar-1	QUAN-	UNIT	PRICE	AMOUNT		
	OF ORDER	OR SERVICE	sappiy scheaule,	and other informati	ion deemed ne	ecessarv)	TITY	COST	PER	AMOUNT	(1	
	Ŀ	ingineering	Services fro	m 3 April 19	65 throu	gh 30 A	pril 19	65			<u>`</u>	
	Γ	•	•				<u>ר</u>					
									İ	STATINTL		
										017(111(12	•	
	L	Total Co	hst		\$ 732	00 V	┦┤					
					φ <u>732</u>	98						
5 e	continuation	sheet(s) if necessary		(Payee must No	OT use the	space he	elow)		TOTAL	(PT 0.0.00		
۱Y _	MENT:	APPROVED FOR			NGE RATE	-pass Bi	<del>                                     </del>		TOTAL	\$732.98		
]	COMPLETE	BY <sup>2</sup>	= \$			= \$ 1.00	ווע	FERENCES	<del></del>			
۲	PARTIAL	67 -									· · · · · · · · · · · · · · · · · · ·	
ך ר	FINAL PROGRESS	S TITLE										
֡֝֟֝֟֝֟֝֟֝	ADVANCE	1					Amount verified; correct for					
rs	uant to auth	ority vested in me	o, I certify that this vou	ucher is correct and p	proper for payr	nent.	(Signature	or initials,				
					repair to pay.							
	(Date)	ACC		ertifying Officer) 2							<del> </del>	
_		ACC	OUNTING CLASSIFICA	AIION (Appropriation	on symbol m	4						
					ich No	-						
			STATI	INTL ∠	(Data)	]						
					(Daye)							
					13MAY							
,-					(Date),							
	CHECK NU	ABER	ON TREASURER OF T	HE UNITED STATES	CHECK N	Ĭ					ļ	
1	CASH		DATE			L	·		7		1	
			DAIE		PAYEE 3							
W	hen stated in	n foreign currency	, insert name of curre	ncy.						-		
ne ne	the ability	to certify and a	uthority to approve	are combined in on-	e person, one	signature	only is	(				
							writing JIII	forces	40005	2000		
1	ohn Doe Čo	mpany, per Joh	paroved For	₹ <b>₽</b> IE3\$ <b>₽</b> :200 <b>2</b> )	rogrand apec	ta-RDP	<b>รษย</b> ย078	53R000	100050	UUU8-0		